



FACILITY REPRESENTATIVE(S), TITLE(S)

[illegible]

	COMMENTS
1. <input type="checkbox"/> Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1).	
2. <input type="checkbox"/> Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	
3. <input type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	
4. <input type="checkbox"/> Fill pipes used to transfer oil into underground storage tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	
5. <input type="checkbox"/> Containers/tanks which are exposed to rainfall are closed - 10 CSR 25-11.279(2)(C)6.	
6. <input type="checkbox"/> Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	

		COMMENTS
1.	<input type="checkbox"/> Burn only their own used oil or used oil from DIY'ers or exempt farmers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(a).	
2.	<input type="checkbox"/> Burn only in space heaters with design capacity < .5 million BTU/hr - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	
3.	<input type="checkbox"/> Combustion gases from the heater are vented to the ambient air - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	

C. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS	
<div>1. <input type="checkbox"/> Used oil is transported by transporters who have obtained EPA identification numbers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24.</div> <div>(if no licensed transporter is used)</div> <div>2. <input type="checkbox"/> Transports used oil in a vehicle owned by the generator or owned by an employee of the generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1).</div> <div>3. <input type="checkbox"/> Transports no more than 55 gallons of used oil at any time - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).</div> <div>4. <input type="checkbox"/> Transports the used oil to a used oil collection center that is registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).</div> <div>OR</div> <div>5. <input type="checkbox"/> Transports the used oil to an aggregation point that is owned and/or operated by the same generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).</div> <div>OR</div> <div>6. <input type="checkbox"/> Used oil is reclaimed under a contractual agreement (tolling arrangement) - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).</div>	COMMENTS
CHECKLIST KEY	
<div>Check the <input checked="" type="checkbox"/> if in compliance.</div> <div>Circle the <input type="checkbox"/> if not in compliance and provide comment.</div> <div>N/A = Not Applicable.</div> <div>A shaded item is a serious deviation from the requirements (Class I violation).</div> <div>An unshaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).</div>	
COMMENTS	
INSPECTOR'S SIGNATURE	DATE